

Indent Serial No	Suppliers	Accession No	Bill No.	Bill Date	OM Amount in Rs	Total
P124896	PRASHANT BOOK AGENCY, , 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32852 to 32867	2069	03/17	5063	5,063.00
P124750	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India; INTERNATIONAL BOOK DISTRIBUTORS, Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India; INTERNATIONAL BOOK DISTRIBUTORS, Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32846; 32850; 32851	110993; 111264; 11263	09/04/2017; 10/10/2017; 10/10/2017	8069; 13664; 8508	30,241.00
P124371	JANAM MARKETING, , A-101, Shiv Dham, Sector-2, Airoli, Navi Mumbai, 400 708, Maharashtra, India	RC Mumbai: V.II, P.079, Acc. no. 3217	IN6139	11/14/2017	8024	8,024.00
P124301	ANGEL NAVAIDS, , Shop no. D-11, Tilak Maidan, Opp. Vasco Club, Vasco da Gama, 403 802, Goa, India	32848 & 32849	211/17-18	12/20/2017	6500	6,500.00
P124300	SCI-TECH BOOKS & PERIODICALS, , 107, Karthik Complex, Opp. Laxmi Industrial Estate, New Link Road, Andheri (W), Mumbai, 400053, Maharashtra, India	32847	185/17-2018	11/10/2017	14627	14,627.00
P124299	PRASHANT BOOK AGENCY, , 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32845	781	09/15/2017	7496	7,496.00
P121660	JANAM MARKETING, , A-101, Shiv Dham, Sector-2, Airoli, Navi Mumbai, 400 708, Maharashtra, India	RC Mumbai: P.077, Acc. no. 3192	IN6001	05/04/2017	3264	3,264.00
P121521	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32842	110654	07/14/2017	6671	6,671.00

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P121515	PROFESSIONAL BOOK SERVICES, , 3-5-315, Street No. 7, Vittalwadi, Narayanguda, Hyderabad, 500 029, A.P., India; PROFESSIONAL BOOK SERVICES, 3-5-315, Street No. 7, Vittalwadi, Narayanguda, Hyderabad, 500 029, A.P., India; PROFESSIONAL BOOK SERVICES, 3-5-315, Street No. 7, Vittalwadi, Narayanguda, Hyderabad, 500 029, A.P., India	32839; 32840; 32841	137/17-18; 140/17-18; 139/17-18	07/06/2017; 07/06/2017; 07/06/2017	8591; 7599; 8591	24,781.00
P121510	PROFESSIONAL BOOK SERVICES, , 3-5-315, Street No. 7, Vittalwadi, Narayanguda, Hyderabad, 500 029, A.P., India; PROFESSIONAL BOOK SERVICES, 3-5-315, Street No. 7, Vittalwadi, Narayanguda, Hyderabad, 500 029, A.P., India; PROFESSIONAL BOOK SERVICES, 3-5-315, Street No. 7, Vittalwadi, Narayanguda, Hyderabad, 500 029, A.P., India	32835; 32837; 32838	089/17-18; 124/17-18; 138/17-18	06/08/2017; 06/26/2017; 07/06/2017	818; 11325; 11234	23,377.00
P121509	PRASHANT BOOK AGENCY, , 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India; PRASHANT BOOK AGENCY, 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India; PRASHANT BOOK AGENCY, 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32834; 32836; 32844	355; 242; 469	06/16/2017; 05/23/2017; 07/14/2017	8718; 15272; 5566	29,556.00
						159,600.00